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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application

Inventor: Charles A. Miller

Appln. No.: 10/026,471

Confirm. No.: 7770

Filed: December 27, 2001

Title: PROBE CARD COOLING ASSEMBLY WITH
DIRECT COOLING OF ACTIVE ELECTRONIC
COMPONENTS

PATENT APPLICATION

Art Unit: 2829

Examiner: Nguyen, Trung Q.

Customer No. 23910

CERTIFICATE OF MAILING UNDER 37 C.F.R. § 1.8

I hereby certify that this correspondence is being deposited in the United States Postal Service with sufficient postage as first class mail in an envelope addressed to Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on January 21, 2004.

Thomas A. Ward (Attorney Signature)
Thomas A. Ward, Reg. 35,732
Signature Date: January 21, 2004

RESPONSE TRANSMITTAL LETTER

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Transmitted with this communication in connection with the above-identified application are the following:

- ✓ A Response under 37 C.F.R. §1.111 to the Office Action dated October 21, 2003.
- ✓ An Information Disclosure Statement pursuant to 37 C.F.R. §1.56.

The fee associated with this communication has been calculated as shown below:

✓ A fee of \$180.00 is due for the submission of the accompanying Information Disclosure Statement.

✓ A fee for addition of claims under 37 C.F.R. §1.16 is due as follows:

FEES	Claims Remaining After Amendment	Highest Number Previously Paid For	Present Extra	Rate Small Entity/Other Than Small Entity		Total
TOTAL CLAIMS (37 CFR 1.16(c))	<u>36</u> * -	<u>34</u> **	<u>2</u>	X	\$ 9.00	\$36.00
				X	\$ 18.00	
INDEPENDENT CLAIMS (37 CFR 1.16(b))	<u>7</u> * -	<u>6</u> ***	<u>1</u>	X	\$ 43.00	\$86.00
				X	\$ 86.00	
				TOTAL		\$122.00

* If the entry in column 1 is less than the entry in column 2, write "0" in column 3.

** If the "Highest Number of Previously Paid For" in this space is less than 20, enter "20".

*** If the "Highest Number Previously Paid For" in this space is less than 3, enter "3".

The total fee required with this communication is \$302.00 and is to be paid as follows:

✓ Please charge Deposit Account No. 06-1325 in the amount of \$199.00. A duplicate copy of this authorization is enclosed.

✓ A check in the amount of \$103.00 is enclosed.

✓ The Commissioner is hereby authorized to charge any deficiencies or credit overpayment to Deposit Account No. 06-1325. A duplicate copy of this authorization is enclosed.

Respectfully submitted,

Date: 1/21/04

By: Thomas A. Ward
Thomas A. Ward, Reg. 35,732

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